

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LATONJA B NEWELL	§	Case No.: 08-21563
	AARON T NEWELL	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2008.
- 2) This case was confirmed on 10/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009, 07/19/2010, 02/01/2011, 05/02/2011, 09/13/2011.
- 5) The case was dismissed on 12/08/2011.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 111,131.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 26,660.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 26,660.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,778.82
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,778.82**

Attorney fees paid and disclosed by debtor **\$ 3,500.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CITY MORTGA	SECURED	89,440.66	85,222.48	.00	.00	.00
NATIONAL CITY MORTGA	SECURED	22,443.68	18,862.48	18,862.48	16,873.78	.00
NATIONAL CITY MORTGA	OTHER	NA	NA	NA	.00	.00
THE PAYDAY LOAN STOR	SECURED	900.00	.00	900.00	561.38	209.05
VALU CAR AUTO MART O	SECURED	4,000.00	.00	4,000.00	2,495.17	928.78
ARONSON FURNITURE	SECURED	1,397.03	1,301.86	1,301.86	907.92	.00
HELIG MEYER	SECURED	887.85	.00	887.85	562.40	.00
TITAN BUILDERS INC	SECURED	3,699.09	3,699.00	3,699.00	2,342.70	.00
ILLINOIS DEPT OF REV	PRIORITY	132.18	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,124.32	6,008.03	6,008.03	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	488.00	NA	NA	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	87.96	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	545.90	NA	NA	.00	.00
ASSOCIATED ST JAMES	UNSECURED	217.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	460.00	1,160.00	1,160.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	363.59	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
DIRECTV	UNSECURED	308.30	NA	NA	.00	.00
DIRECT TV	OTHER	NA	NA	NA	.00	.00
DRIVE FINANCIAL	UNSECURED	9,553.52	NA	NA	.00	.00
EYE CENTER PHYSICIAN	OTHER	NA	NA	NA	.00	.00
EYE CENTER PHYSICIAN	UNSECURED	156.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	UNSECURED	41.70	184.54	184.54	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,571.53	1,402.61	1,402.61	.00	.00
INTERNAL REVENUE SER	UNSECURED	633.80	NA	NA	.00	.00
IVANHOE DENTAL GROUP	UNSECURED	925.81	1,033.60	1,033.60	.00	.00
AXSYS NATIONAL BANK	UNSECURED	259.07	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	195.00	NA	NA	.00	.00
NATIONAL CAPITAL MAN	UNSECURED	702.24	461.25	461.25	.00	.00
PRA RECEIVABLES MANA	UNSECURED	904.93	904.93	904.93	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	488.00	364.79	364.79	.00	.00
TCF BANK	UNSECURED	143.44	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	304.00	NA	NA	.00	.00
RENT A CENTER	OTHER	NA	NA	NA	.00	.00
CRESCENT RECOVERY LL	UNSECURED	NA	5,619.29	5,619.29	.00	.00
SOUND & SPIRIT MUSIC	UNSECURED	NA	29.13	29.13	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	18,862.48	16,873.78	.00
Debt Secured by Vehicle	4,900.00	3,056.55	1,137.83
All Other Secured	<u>5,888.71</u>	<u>3,813.02</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	29,651.19	23,743.35	1,137.83
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6,008.03</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	6,008.03	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	11,160.14	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,778.82	
Disbursements to Creditors	\$ 24,881.18	
<b>TOTAL DISBURSEMENTS:</b>		\$ 26,660.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.